REGISTERED NUMBER: SC354599 (Scotland)

Abbreviated Unaudited Accounts for the Year Ended 31 March 2016

for

Central Apartments Scotland Ltd

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for the Year Ended 31 March 2016

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Company Information
for the Year Ended 31 March 2016

DIRECTOR:	A Hamid
REGISTERED OFFICE:	23 Home Street Edinburgh Midlothian EH3 9JR
REGISTERED NUMBER:	SC354599 (Scotland)
ACCOUNTANTS:	Ahmad & Nabi Mcmullan Accountants 95-107 Lancefield Street Glasgow G3 8HZ

Abbreviated Balance Sheet
31 March 2016

	Notes	31.3.16 £	£	31.3.15 £	£
FIXED ASSETS					
Intangible assets	2		55,000		55,000
Tangible assets	3		1,318		1,757
			56,318		56,757
CURRENT ASSETS					
Debtors		89,930		74,120	
Cash at bank and in hand		122,550		94,060	
		212,480		168,180	
CREDITORS					
Amounts falling due within one year		27,817		20,408	
NET CURRENT ASSETS			184,663		147,772
TOTAL ASSETS LESS CURRENT LIABILITIES			240,981		204,529
CAPITAL AND RESERVES					
Called up share capital	4		120		120
Profit and loss account			240,861		204,409
SHAREHOLDERS' FUNDS			240,981		204,529

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 March 2016.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 March 2016 in accordance with Section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the director on 21 December 2016 and were signed by:

A Hamid - Director

The notes form part of these abbreviated accounts

Notes to the Abbreviated Accounts
for the Year Ended 31 March 2016

1. **ACCOUNTING POLICIES**

Accounting convention
The financial statements have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover
Turnover represents net invoiced sales of services, excluding value added tax.

Goodwill
Goodwill, being the amount paid in connection with the acquisition of a business in 2009, is being amortised evenly over its estimated useful life of nil years.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Fixtures and fittings - 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. **INTANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	55,000
NET BOOK VALUE	
At 31 March 2016	55,000
At 31 March 2015	55,000

3. **TANGIBLE FIXED ASSETS**

	Total £
COST	
At 1 April 2015 and 31 March 2016	9,785
DEPRECIATION	
At 1 April 2015	8,028
Charge for year	439
At 31 March 2016	8,467
NET BOOK VALUE	
At 31 March 2016	1,318
At 31 March 2015	1,757

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4. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.3.16 £	31.3.15 £
120	ordinary	1	120	120

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.